

VENDOR PAYMENTS
Tennessee State Museum
MAY 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	504.00
E Sam Jones Distributor Inc	Supplies and Materials	1,862.04
Gaylord Bros Inc	Supplies and Materials	188.59
Grainger	Supplies and Materials	3,174.78
Jessica Ingram	Rentals and Insurance	4,000.00
NES	Utilities and Fuel	32.35
Siemens Industry Inc	Maint. & Repairs	886.40
Tennessean for the Arts	Grants and Subsidies	8,000.00
The Bailey Co Inc.	Prof Services Third Party	330.00
The Steel Fixture Manufacturing Co	Supplies and Materials	101,930.98
Walden Security	Maint. & Repairs	68,139.20
William J Rasp	Supplies and Materials	1,915.00